

Work Order ID 117934 -2

May-05-14 2:29:05 PM

117934

Page 1

Item ID: D4728-055

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cabin Lights #3

Start Date: 5/05/14 Start Qty: 15.00

15

Cust Item ID:

Required Date: 7/31/14 Req'd Qty: 15.00

15

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 4-05-05

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4728

D

110

0.00

110

Outsource8

Outsource process- Eagle

Memo

Issue P/O to Eagle : 240531
Manufacture as per dwg

0.00

Ship to Eagle: qty of (1) D4638-1

Certificate of conformity required

CZ 14/05/07 15

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

Inspect and check certificate of conformity

0.00

Dx SP 14-8-18

Work Order ID 117934

117934

May-05-14 2:29:05 PM

Page 2

Item ID: D4728-055 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cabin Lights #3
 Start Date: 5/05/14 Start Qty: 15.00 ***15*** Cust Item ID:
 Required Date: 7/31/14 Req'd Qty: 15.00 ***15*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				10			
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: <u>ml</u> Memo	0.00 0.00				10			
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

MLJ 1408-20
14-8-19

Picklist Print

May-05-14 2:29:09 PM

Page 1

Work Order ID: 117934

117934

Parent Item: D4728-055

D4728-055

Parent Item Name: Cabin Lights #3

Start Date: 5/05/14

Required Date: 7/31/14

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM
B 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM

IPP REV.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4638-1

Manufactured

No

Each

38.0000

15

D4638-1

Led Light

**

CL 14/06/105

Location

Loc Qty

Loc Code

ST124

38

112121

38

D4728-055P

Purchased

No

Each

0.0000

D4728-055P

Cabin Lights #3

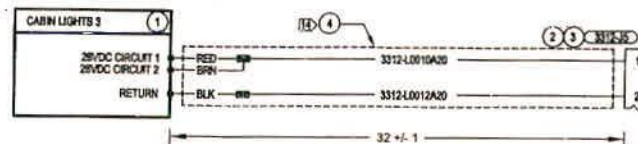
**

4 / 11 B 117636

15 12x

12x SP 14-8-18

LIST OF MATERIALS					
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER	
	1	D4638-1	CABIN LIGHTS	DART	
	1	1-480303-0	CONNECTOR	TYCO ELECTRONICS	
	A/R (2)	60617-1	CONTACTS	TYCO ELECTRONICS	
	A/R (32)	XPF-1/4	EXPANDABLE SLEEVING	EDMO	



D4728-055 CABIN LIGHT #3 ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER, USE CRIMP SPICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XXTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

DESIGN	117934 MLO	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	14-05-05		
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D4728	SHEET 11 OF 15
APPROVED		TITLE	SCALE
DE APPR.		UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO24054**

Purchase Order Date 5/2/2014
PO Print Date 5/29/2014

Page Number 6 of 9

Order From :

POSITRONIC INDUSTRIE INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

10 D4728-053P

Cabin Lights #2

7/31/2014

Yes

7/31/2014

15.00 ✓

Each

\$15.99

\$239.85

Manufacture as per Drawing D4728 rev.D
B117933

Mfg# CC3986-V10

NOTE

Supply D4638-1

Line Total:

\$239.85

11 D4728-055P

Cabin Lights #3

7/31/2014

Yes

7/31/2014

15.00

Each

\$16.05

\$240.75

Manufacture as per Drawing D4728 rev.D
B117934

Mfg# CC3986-V11

NOTE

Supply D4638-1

PO Instructions:

NOTE

Fedex acc#151793240

Note:

5/16/2014

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To: MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone:
Fax:

Sold To: MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone:
Fax:

Ship Date: 8/12/2014
Ship Via: FedEx Intl Economy

F.O.B.: FOB SHIPPING POINT
Carrier: Federal Express

CustID: 22558

Waybill #: 780118288406

Pack Slip:
36486



Salesperson
Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO24054



S.O. # 20843



SHIPPING INTERNATIONALLY-COMMERCIAL INVOICE/ CERTIFICATE OF ORIGIN REQUIRED

This order acknowledgement contains cable assemblies for which Dart Aerospace has requested to receive a prototype shipment of 1 piece along with an AS9102 First Article Inspection Report prior to the commencement of the production quantity build.


As a result, Positronic has scheduled the shipment of one prototype piece (FA unit) and the inspection report (FAIR) at the lead time quoted for your cable assembly.

After Dart Aerospace acknowledges the FA unit meets the criteria to which it was built, by signing the acceptance paperwork which will accompany the shipment, the production quantity will be built to ship at a reduced lead time.

For PO24007 FA units are scheduled to ship at 8 weeks, and after receipt of a customer signed FAIR a 6 week production lead time for cables on PO24054 will begin.

The production lead time does not begin until the First Article Inspection Report is returned signed by the customer. The date of 07/31/2020 is used on your order acknowledgement to indicate production lines for which lead time has not yet begun, pending FA Unit/ FAIR shipment and approval.

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
11\1	CC3986-V11	1	15.0000	12.0000	3.0000	EA
	 D4728-055					
Total Net Weight: 0.00 G						



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100





Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
Manufacturer: Positronic Industries Caribe, Inc.		Country of Origin: United States				
HTS #						
8538908040						
Customer Part \ Rev						
D4728-055 \ D						
						
Lot Number				Lot Qty		
02570383014				12.0000		
DATE CODE 30/14						

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	14.00	21.00	14.00	IN	7.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 8/12/14 Signed: Alice Rin

QA Representative

8/12/2014 2:09:55PM

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 19,832

Invoice Date: 08/12/14

Waybill Number 780118288406

ITN Number NO EEI 30,36

Page 1 of 1

B
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DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

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DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	12	16.05000	192.60

Reference: PO24054,

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	192.60

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
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DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

S
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P

T
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DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0022465			Dimensions: 14 x 14 x 21		Case Weight: 7LBS 3Kgs

20843	11	PO24054	12	CC3986-V11	D4728-055		
				Unit Price:	\$16.05	Item Total Value:	\$192.60

#/Cartons: 1

TOTAL: 7.00 Lbs 3.18 Kgs

Total Shipment Value: **192.60**

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22


Shipment ID: 780118288406

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V11 D4728-055	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) Alex Rodriguez		11d. TITLE SHIPPER	
11e. DATE (DD/MM/YY) 12/08/14	11f. TELEPHONE NUMBER (Voice) 787-841-0920	(Facsimile)	



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 08/12/14									
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		3. Other References (include Purchase Order number) PO24054, 20843									
		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA									
		6. Country of Transshipment N/A									
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		7. Country of Origin of Goods See Section 12									
		9. Conditions of Sale and Terms of Payment Ex Works									
		10. Currency of Settlement USD									
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	<table border="1"><thead><tr><th colspan="2">Selling Price</th></tr><tr><th>14. Unit Price</th><th>15. Total</th></tr></thead><tbody><tr><td>16.05</td><td>192.60</td></tr></tbody></table>	Selling Price		14. Unit Price	15. Total	16.05	192.60		
Selling Price											
14. Unit Price	15. Total										
16.05	192.60										
	Part for use with elect connector 1kV max 8538908040 US	12									
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box <input type="checkbox"/> Commercial Invoice No. _____		<table border="1"><tr><td colspan="2">16. Total Weight</td><td rowspan="2">17. Invoice Total 192.60</td></tr><tr><td>Net</td><td>Gross</td></tr><tr><td></td><td>3</td><td></td></tr></table>		16. Total Weight		17. Invoice Total 192.60	Net	Gross		3	
16. Total Weight		17. Invoice Total 192.60									
Net	Gross										
	3										
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1									
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. <input checked="" type="checkbox"/>									
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:									
25. Check (if applicable)											
I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser									
II. Costs for construction, erection and assembly incurred after importation into		II. The purchaser has supplied goods or services for use in the production of these goods									
III. Export packing											